

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture (OP) Department - Expenditure incurred towards the cost of supply of News Paper charges being used in the Office of Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department, for an amount of **Rs.1,410/- for (3) months March, April & May, 2014** - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 452

Dated: 14-05-2014

Read the following:-

- 1) From M/s. RAGHAVENDRA News Paper Service, Hyderabad, Bill No.391, Dated: 01-04-2014.
- 2) From M/s. RAGHAVENDRA News Paper Service, Hyderabad, Bill No.482, Dated: 01-05-2014.
- 3) From M/s. RAGHAVENDRA News Paper Service, Hyderabad, Bill No.559, Dated: 08-05-2014.
- 4) G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
- 5) G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.1,410/- (Rupees one thousand four hundred and ten only)** towards the cost of supply of News Paper charges, by M/s. Raghavendra News Paper Service, Hyderabad, being used in the Office of Secretary to Govt. (YS&S), Youth Advancement Tourism and Culture Department for **three (3) months i.e., March, April & May, 2014** as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 4th read above. The Expenditure details as follows:-

| S.No. | Particulars | Month of March-14 | Month of April-14 | Month of May-14 | Total Amount of Rs. |
|-------|-------------------|-------------------|-------------------|-----------------|---------------------|
| 1 | Indian Express | 125.00 | 125.00 | 125.00 | 375.00 |
| 2 | Business Standard | 170.00 | 170.00 | 170.00 | 510.00 |
| 3 | Andhra Jyothi | 175.00 | 175.00 | 175.00 | 525.00 |
| | Total | 470.00 | 470.00 | 470.00 | 1,410.00 |

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses.”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of M/s. Raghavendra, News Paper Service, Hyderabad, Syndicate Bank, Account No.30041210000271, Basheerbagh Branch, 5-9-57/1, Bank Code. 500025011, NEFT IFCS Code: SYNB0003004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. Raghavendra, News Paper Services, Hyderabad

The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::: BY ORDER//

SECTION OFFICER